



203-11
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CP 3611

SERIAL NUMBER

FILING DATE

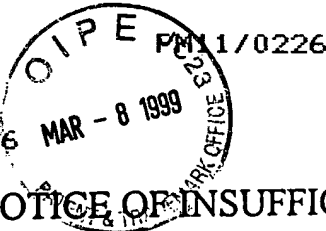
FIRST NAMED APPLICANT

ATTY DOCKET NO.

08/950,445 10/15/97 KEJHA

J JBK-6

JOSEPH B KEJHA
 1022 FREDERICK RD
 MEADOWBROOK PA 19046



EXAMINER

ART UNIT HURLEY, R PAPER NUMBER

DATE MAILED: MAR 17 1999

NOTICE OF INSUFFICIENT FILING FEES
 3611 ID 3600
 02/26/99

APPLICANT IS GIVEN 30 DAYS FROM THE DATE OF MAILING OF THIS NOTICE WITHIN WHICH TO SUBMIT THE BALANCE DUE. Extension of this thirty day period under 37 CFR §1.136(a) will not be permitted. Failure to respond within this period will result in the application being abandoned. 35 USC §133.

The filing fees submitted in connection with this application are insufficient. See the attached Patent Application Fee Determination Record (Form PTO-875). The balance due for additional claims and/or multiple dependent claims is summarized below:

☐ A. Filing fees due upon filing the application

Total Fees Due	\$ 988.00
Less Fees Submitted	\$ 869.00
BALANCE DUE	\$ 119.00

☐ B. Fees due in connection with the amendment filed on _____

Total Fees Due	\$ _____
Less Fees Submitted	\$ _____
BALANCE DUE	\$ _____

Adjustment date: 03/15/1999 SLJW61
 01/02/1998 SEARCHED 00000010 08950445
 05 FC:998 -2.00 00

M. E. Ewald
 Clerk of Group 3600

ATTACHMENT: FORM PTO-875

APPLICANT: PLEASE COMPLETE THIS PORTION AND RETURN THIS NOTICE WITH PAYMENT

Fee Submitted \$ 119.00

Signature

Joseph B. Kejha
 CERTIFICATE OF MAILING

I hereby certify that this notice and the required additional fees are being deposited with the U.S. Postal Service as first class mail in an envelope addressed to: Commissioner of Patents and trademarks, Washington D.C. 20231, on (date) 3-5-1999.

Print name: JOSEPH B. KEJHA
 PTO-319

Signature

Joseph B. Kejha

03/15/1999 SLJW61 0000197 08950445 121.00 00
 01 FC:203

RAM Fee History Query

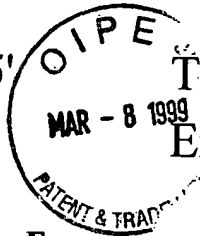
Revenue Accounting and Management

Name/Number: '08950445'

Total Records Found: 5

Start Date: Any Date

End Date: Any Date



Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
01/02/1998	00000018	1	<u>201</u>	\$395.00	10/15/1997	OP
01/02/1998	00000019	1	<u>202</u>	\$205.00	10/15/1997	OP
01/02/1998	00000020	1	<u>204</u>	\$135.00	10/15/1997	OP
01/02/1998	00000021	1	<u>203</u>	\$132.00	10/15/1997	OP
01/02/1998	00000022	1	<u>998</u>	\$2.00	10/15/1997	OP

\$ 869